



# Aditi Engineer & Contractor

(Engineer and Govt. Licensed Electrical Contractor)

To,

Date : 08.05.2020

The Manager,  
Karur Vysya Bank Ltd.  
Kamla Nagar Branch, New Delhi.

Subject : Salary transfer letter for the Month of Apr. - 2020 from our current account No. 4115135000003481.

Dear Sir,

The following employees are working with our company. You are requested to transfer the Salary to following employees account at the earliest

Sh. No.	Name	Account No.	Amount (Rs.)
1.	Sunil Gautam	21480110020210UCO BANK SONIPAT IFSC CODE UCBA0002148	10359.00
2.	Parmod Kumar	32724020960 STATE BANK OF INDIA BRANCH PALLA IFSC CODE SBIN0006817	6906.00
3.	Kripa Shankar	4115178000002079	20000.00
4.	Kamlesh Kumar	4115178000002102	6474.00
5.	Ram Prasad Singh	4115178000002140	9539.00
6.	Shambhoonath	4115178000002688	15500.00
7.	Radhey Shyam Ray	4115178000002441	10000.00
		Total:-	78778.00

Thanking You,

For Aditi Engineer & Contractor

For Aditi Engineer & Contractor

(Authorized Signatory)

